



Technocraft Industries (India) Limited

Registered Office: Plot No. 47 "Opus Centre", Second floor, Central Road, Opposite Tunga Paradise Hotel, MIDC, Andheri (East) Mumbai – 400 093, Maharashtra, India
Tel: 4098 2222/2340; Fax No. 2835 6559; CIN: L28120MH1992PLC069252
E-mail: investor@technocraftgroup.com; website: www.technocraftgroup.com

August 12, 2021

To,
National Stock Exchange of India Ltd.
Exchange Plaza,
Bandra Kurla Complex,
Bandra (E),
Mumbai- 400051

BSE Limited
Listing Department
P.J. Towers, 1st Floor,
Dalal Street, Fort,
Mumbai – 400 001

Ref: Script Name: THIL

Script Code: 532804

Dear Sir/ Madam,

Sub: Outcome of Board Meeting held on August 12, 2021, which commenced at 5:00 P.M. and concluded at 5:45 P.M.

The Board of Directors of the Company at its meeting held today, inter-alia:

1. Approved the Unaudited Financial Results (Standalone & Consolidated) ("UFR") for the quarter ended on June 30, 2021, Pursuant to Regulation 33 (3) of the SEBI (Listing Obligation Disclosure Requirement) Regulations 2015, copy of UFR along with the Limited Review Report for the said Financials are enclosed herewith.
2. Approved the holding 29th Annual General Meeting (AGM) of the Company at 11:30 AM on Tuesday, September 28, 2021, via two-way Video Conferencing ('VC') facility or other audio visual means ('OAVM'), providing e-voting facility to the Members of the Company for the ensuring AGM and appointment of Scrutinizer for e-voting process.
3. Approved closing Register of Members and Share Transfer Books of the Company for the purpose of AGM during the period from Friday, September 24, 2021 to Tuesday, September 28, 2021 (both days inclusive).
4. Approved Notice of AGM and related business.

Thanking you.

Yours sincerely,

For Technocraft Industries (India) Limited

SKS
Sharad Kumar Saraf
Chairman & Managing Director
[DIN: 00035843]



Encl. as above



DHIRAJ & DHEERAJ
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report On consolidated unaudited quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

**To the Board of Directors
Technocraft Industries (India) Limited**

We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of **Technocraft Industries (India) Limited** ('the Holding Company') comprising its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group') and its associates for the quarter ended 30th June 2021, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019, as amended ('the SEBI Circular').

This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 – Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures.

A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated 29 March 2019 issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

The Statement includes the result of the following entities:

- i. Technosoft Engineering Projects Limited
- ii. Technocraft Tabla Formworks Systems Pvt. Limited
- iii. Techno Defence Pvt. Ltd.



- iv. Shivale Infraproducts Private Limited
- v. Technocraft Fashions Limited
- vi. Technocraft International Limited UK
- vii. Technocraft Trading Spolka , Poland
- viii. Technocraft Australia Pty Ltd
- ix. Anhui Reliable Steel Company Ltd , China
- x. Technocraft NZ Limited
- xi. Technosoft Engineering Inc , USA
- xii. High Mark International Trading , UAE
- xiii. AAIT/Technocraft Scaffold Distribution LLC.
- xiv. Technosoft Engineering UK Ltd
- xv. Technosoft GMBH, Germany
- xvi. Technosoft Innovations Inc
- xvii. Technosoft Services Inc
- xviii. Benten Technologies LLP.

Based on our review conducted and procedures performed as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, the SEBI Circular and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matter

We draw attention to Note 3 to the accompanying Consolidated Financial Statements which states that the figures for the quarter ended 30th June 2020 include figures of some subsidiaries for six months for the period 01st January 2020 to 30th June 2020 hence the same are not comparable with the figures for the quarter ended 30th June 2021.

Our conclusion is not modified in respect of this matter.

We did not review the financial statements / financial information of Seventeen subsidiaries included in the consolidated financial results, whose financial statements / financial information reflect total revenues of Rs.13,665.87 Lakhs (before eliminating inter-company balances), total net profit after tax of Rs.1,529.02 Lakhs (before eliminating inter-company balances) and total comprehensive income of Rs.1,531.39 Lakhs (before eliminating inter-company balances) for the quarter ended on that date, as considered in the consolidated financial results. These unaudited interim financial results and other unaudited financial information have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of these subsidiaries is based solely on such unaudited interim financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

Our conclusion is not modified in respect of this matter



The consolidated financial results includes the unaudited financial statements/ financial information of One Associate, whose financial statement / financial information reflect Group's share of net profit (loss) of Rs. (0.01) Lakhs and Group's share of total comprehensive loss of Rs. (0.01) Lakhs for the quarter ended 30th June, 2021, as considered in the consolidated financial results. These financial statement/ financial information are unaudited and have been furnished to us by the Management and our opinion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these associate is based solely on such unaudited financial statement/financial information. According to the information and explanations given to us by the Management, these financial statement / financial information are not material to the Group.

Our conclusion is not modified in respect of this matter.



For Dhiraj & Dheeraj,
Firm Reg. No. 102454W
Chartered Accountants

A handwritten signature in blue ink, appearing to read "Shailendra".

(Shailendra Dadhich) Partner
Membership No. - 425098
DIN - 21425098AAAAFM6183

Place of Signature: Mumbai
Date: 12th August 2021



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Tel: 4098 2222/0002; Fax No. 2835 6559; CIN No. L28120MH1992PLC069252

E-mail: investor@technocraftgroup.com; website: www.technocraftgroup.com

Statements of Un Audited Consolidated Financial Results for the Quarter ended 30th June 2021

₹ in Lakhs Unless otherwise stated

Sr. No.	PARTICULARS	Consolidated			
		Quarter Ended		Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Audited
	Continuing Operations				
1	Revenue from Operations	40,506.97	38,475.69	27,460.32	1,29,454.37
2	Other Income	1,409.68	721.61	1,873.45	5,779.47
3	Total Income	41,916.65	39,197.30	29,333.77	1,35,233.84
4	Expenditure				
(a)	Cost of Materials Consumed	17,702.86	14,784.87	8,188.13	48,467.37
(b)	Purchase of Stock-in-trade	193.24	260.07	15.04	4,396.25
(c)	Change in Inventories of Finished goods, WIP & Stock in trade	(2,097.49)	1,153.40	2,954.66	2,842.06
(d)	Employee benefits expenses	4,584.80	4,876.98	5,115.30	18,510.16
(e)	Finance Cost	629.09	582.50	869.98	2,890.52
(f)	Depreciation and Amortisation expenses	1,519.05	1,750.23	1,687.13	6,750.79
(g)	Other expenses	10,319.76	10,889.73	5,812.07	33,705.93
	Total Expenses	32,851.11	33,897.78	24,642.31	1,17,553.08
5	Profit from Ordinary activities before Exceptional items, Share of Net Profit / (Loss) of Investment accounted for using Equity Method & Tax	9,065.54	5,299.52	4,691.46	17,680.76
6	Share in Profit / (Loss) of Associates	(0.01)	0.01	(0.01)	(0.02)
7	Profit / (Loss) before exceptional items & tax	9,065.53	5,299.53	4,691.45	17,680.74
8	Exceptional items-Refer Note 4	171.83	494.27	-	1,062.64
9	Profit before tax but after Exceptional Items	9,237.36	5,793.80	4,691.45	18,743.38
10	Tax expenses (net)				
	Current Tax	2,081.63	1,336.32	916.98	3,546.54
	Deferred Tax	(31.29)	68.56	(83.98)	514.02
11	Net Profit for the Period from Continuing operations	7,187.02	4,388.92	3,858.45	14,682.82
	Discontinued Operations				
12	Profit / (Loss) before tax from discontinued operations	(4.68)	(710.16)	(904.77)	(1,694.08)
13	Tax expenses / (income) of discontinued operations	(1.17)	(178.73)	(237.71)	(424.46)
14	Net Profit / (Loss) for the period from discontinued operations	(3.51)	(531.43)	(667.06)	(1,269.62)
15	Net Profit / (Loss) for the period from Continuing & Discontinued Operations	7,183.51	3,857.49	3,191.39	13,413.20
16	Other Comprehensive Income				
	Items that will not be reclassified to Profit or Loss (net of tax)	20.85	97.51	(6.28)	78.68
	Items that will be reclassified to Profit & Loss	(179.75)	101.34	(324.75)	(192.82)
	Total Other Comprehensive Income / (expenses) net of tax	(159.10)	198.85	(331.03)	(114.14)
17	Total Comprehensive Income for the year after tax	7,024.41	4,056.34	2,860.36	13,299.06
	Net Profit attributable to				
	Owners of Equity	6,998.04	3,643.37	3,073.94	13,011.58
	Non Controlling Interest	185.47	214.12	117.45	401.64
	Total Comprehensive Income attributable to				
	Owners of Equity	6,888.41	3,904.05	2,738.95	12,895.98
	Non Controlling Interest	156.00	152.29	121.41	403.08
18	Paid-up equity share capital (FV of ₹10/-per share)	2,446.17	2,446.17	2,446.17	2,446.17
19	Other Equity (revaluation reserve ₹ NIL)				1,04,803.35
20	Earnings Per Share (EPS) (not annualised)				
	Basic and diluted EPS -Continuing Operations (In ₹)	28.62	17.06	15.30	58.38
	Basic and diluted EPS -Discontinued Operations (In ₹)	(0.01)	(2.17)	(2.73)	(5.19)
	Basic and diluted EPS -Continuing & Discontinued Operations (In ₹)	28.61	14.89	12.57	53.19

Notes:

1. The above Financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August 2021. There are no qualifications in the Limited Review Report issued for the Quarter Ended 30th June 2021

2. The Financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016

3. The Financial Results for the Quarter ended 30th June 2021 are not Comparable with the Financial Results for the Quarter ended 30th June 2020 as the Quarter ended 30th June 2020 includes the Financial results of the Following Subsidiaries (grouped under Engineering & Design Segment) for the Period of Six Months ie from Jan 2020 to June 2020.

a) Technosoft Engineering Inc.

b) Technosoft Innovations Inc.

c) Technosoft GMBH

d) Technosoft Services Inc.

e) Technosoft Engineering UK Limited

4. Exceptional items represents profit on sale of Fixed assets of Yarn Division

5. Previous Years figures have been regrouped and reclassified wherever considered necessary to make them comparable with Current Period Classification.

For Technocraft Industries (India) Limited

Place: Mumbai
Date: August 12, 2021



Shrad Kumar Saraf
Shrad Kumar Saraf
(Chairman & Managing Director)
(DIN NO. 00035843)

Technocraft Industries (India) Limited

Consolidated Un Audited Segment wise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June 2021

Particulars	₹ in Lakhs			
	Quarter Ended			Year Ended
	30.06-2021 Un-Audited	31.03.2021 Un-Audited	30.06.2020 Un-Audited	31.03.2021 Audited
1 Income from operations				
Continuing Operations				
a. Drum Closures Division	13,648.38	11,476.75	9,422.47	40,912.35
b. Scaffoldings Division	13,494.78	13,238.36	8,661.61	44,840.98
c. Yarn Division	8,886.07	8,648.33	4,631.92	26,358.15
d. Fabric Division	5,795.93	5,643.62	1,617.18	15,815.60
e. Engineering & Design -Refer Note 3	2,439.65	2,299.01	4,729.79	11,476.58
f. Others	-	-	-	-
Total	44,264.81	41,306.07	29,062.97	1,39,403.66
Less : Inter Segment Revenue	3,757.84	2,830.38	1,602.65	9,649.29
Total Income from Continuing operations	40,506.97	38,475.69	27,460.32	1,29,454.37
Discontinued Operations				
Power Division	-	-	-	-
Less Inter Segment Revenue	-	-	-	-
Total Income from Discontinued Operations	-	-	-	-
Total Income from Continuing & Discontinued Operations	40,506.97	38,475.69	27,460.32	1,29,454.37
2 Segment Results				
Profit/(Loss) after Depreciation but Before Finance Cost , Tax & Exceptional Items				
a. Drum Closures Division	4,990.14	3,717.73	3,383.96	12,717.41
b. Scaffoldings Division	1,910.92	687.67	1,326.55	3,600.85
c. Yarn Division	1,415.16	820.58	(479.34)	(57.45)
d. Fabric Division	304.03	(193.75)	(207.39)	(592.77)
e. Engineering & Design -Refer Note 3	527.88	799.12	452.84	1,992.51
f. Others	(0.38)	24.86	(0.04)	(0.85)
Total	9,147.75	5,856.21	4,476.58	17,659.70
Less :				
i. Finance Cost	629.09	582.50	869.98	2,880.52
ii. Other un-allocable expenditure net off un-allocable income	(546.88)	(25.81)	(1,084.86)	(2,901.58)
iii Share in Profit / (Loss) in Associate	(0.01)	0.01	(0.01)	(0.02)
Total Profit Before Tax & Exceptional items from Continuing Operations	9,065.53	5,299.53	4,691.45	17,680.74
Exceptional Items -Refer Note 4	171.83	494.27	-	1,062.64
Total Profit before Tax from Continuing Operations but after Exceptional Items	9,237.36	5,793.80	4,691.45	18,743.38
Gain/ (Loss) from Discontinued Operations (Net of Finance Cost)				
Power Division	(4.68)	(710.16)	(904.77)	(1,694.08)
Total Profit / (Loss) before Tax (Continuing & Discontinued Operations)	9,232.68	5,083.64	3,786.68	17,049.30
3 Segment Assets				
a. Drum Closures Division	31,886.44	27,456.74	24,427.39	27,456.74
b. Scaffoldings Division	65,194.02	59,864.24	55,937.04	59,864.24
c. Yarn Division	29,030.62	26,940.53	36,842.42	26,940.53
d. Fabric Division	15,263.83	15,459.98	15,085.51	15,459.98
e. Engineering & Design	4,462.54	3,769.97	4,182.51	3,769.97
f. Power Division-Discontinued Operation	977.07	1,039.37	2,021.06	1,039.37
g. Others	202.69	153.84	3.91	153.84
Total Segment Assets	1,47,017.21	1,34,684.67	1,38,499.84	1,34,684.67
Unallocable Assets	45,879.94	42,928.29	36,598.34	42,928.29
Total Assets	1,92,897.15	1,77,612.96	1,75,098.18	1,77,612.96
4 Segment Liabilities				
a. Drum Closures Division	7,643.96	6,033.72	6,274.99	6,033.72
b. Scaffoldings Division	10,191.90	5,673.25	4,754.96	5,673.25
c. Yarn Division	3,743.39	3,424.29	4,142.92	3,424.29
d. Fabric Division	2,246.56	1,917.19	1,626.31	1,917.19
e. Engineering & Design	1,603.26	1,192.69	1,400.45	1,192.69
f. Power Division-Discontinued Operation	268.73	327.79	591.83	327.79
g. Others	41.68	9.69	0.20	9.69
Total Segment Liabilities	25,739.48	18,578.62	18,791.66	18,578.62
Unallocable Liabilities	51,673.06	50,593.00	58,271.55	50,593.00
Total Liabilities	77,412.54	69,171.62	77,063.21	69,171.62





DHIRAJ & DHEERAJ
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

LIMITED REVIEW REPORT

**To the Board of Directors
Technocraft Industries (India) Limited**

We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of **Technocraft Industries (India) Limited** ('the Company') for the quarter ended 30th June 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019, as amended ('the SEBI Circular').

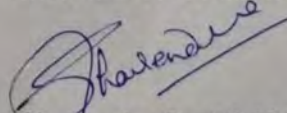
The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 – Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures.

A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, the SEBI Circular, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Dhiraj & Dheeraj,
Firm Reg. No. 102454W
Chartered Accountants**


(Shalendra Dadhich) Partner

**Membership No. – 425098
UDIN – 21425098AAAAFL6977**



**Place of Signature: Mumbai
Date: 12th August 2021**



Technocraft Industries (India) Limited *Where the best is yet to come*

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Tel: 4098 2222/0002; Fax No. 2835 6559; CIN No. L28120MH1992PLC069252

E-mail: investor@technocraftgroup.com ; website: www.technocraftgroup.com

Statements of Un audited Standalone Financial Results for the Quarter ended 30th June ,2021

₹ in Lakhs Unless otherwise stated

Sr. No.	PARTICULARS	Standalone			
		Quarter ended		Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Audited
	Continuing Operations				
1	Revenue from Operations	34,305.75	32,118.37	17,880.90	99,519.44
2	Other Income	1,405.03	590.66	1,529.52	4,479.23
3	Total Income	35,710.78	32,709.03	19,410.42	1,03,998.67
4	Expenditure				
(a)	Cost of Materials Consumed	16,886.48	13,793.12	6,571.33	43,404.13
(b)	Purchase of Stock-in-trade	89.08	31.59	278.30	465.35
(c)	Change in Inventories of Finished goods, WIP & Stock in trade	(2,029.93)	400.62	881.41	1,005.41
(d)	Employee benefits expenses	2,450.24	2,669.24	1,961.70	9,211.33
(e)	Finance Cost	512.38	513.96	714.93	2,410.38
(f)	Depreciation and Amortisation expenses	1,334.12	1,536.17	1,490.12	5,939.92
(g)	Other expenses	9,206.01	9,219.67	4,351.98	27,998.68
	Total Expenses	28,448.38	28,164.37	16,249.77	90,435.20
5	Profit from Ordinary activities before tax & Exceptional Items	7,262.40	4,544.66	3,160.65	13,563.47
6	Exceptional items-Refer Note 3	171.83	494.27	-	1,062.64
7	Profit before tax	7,434.23	5,038.93	3,160.65	14,626.11
8	Tax expenses (net)				
	Current Tax	1,841.02	1,185.37	738.07	2,974.66
	Deferred Tax	(53.16)	56.65	(99.53)	453.12
9	Net Profit for the Period from Continuing operations	5,646.37	3,796.91	2,522.11	11,198.33
	Discontinued Operations				
10	Profit / (Loss) before tax from Discontinued operations	(4.68)	(710.16)	(904.77)	(1,694.08)
11	Tax expenses / (income) of Discontinued operations	(1.17)	(178.73)	(237.71)	(424.46)
12	Net Profit / (Loss) for the period from Discontinued operations	(3.51)	(531.43)	(667.06)	(1,269.62)
13	Net Profit / (Loss) for the period from Continuing & Discontinued Operations	5,642.86	3,265.48	1,855.05	9,928.71
14	Other Comprehensive Income				
	Items that will not be reclassified to Profit or Loss (net of tax)	18.29	90.97	(7.10)	69.68
	Items that will be reclassified to Profit & Loss	-	-	-	-
	Total Other Comprehensive Income / (expenses) net of tax	18.29	90.97	(7.10)	69.68
15	Total Comprehensive Income for the year after tax	5,661.15	3,356.45	1,847.95	9,998.39
16	Paid-up equity share capital (FV of ₹10 /-per share)	2,446.17	2,446.17	2,446.17	2,446.17
17	Other Equity (revaluation reserve ₹ NIL)				92,807.57
18	Earnings Per Share (EPS) (not annualised)				
	Basic and diluted EPS -Continuing Operations (In ₹ ,	23.08	15.52	10.31	45.78
	Basic and diluted EPS -Discontinued Operations (In ₹ ,	(0.01)	(2.17)	(2.73)	(5.19)
	Basic and diluted EPS -Continuing & Discontinued Operations (In ₹ ,	23.07	13.35	7.58	40.59

Notes:

1. The above Financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August ,2021. There are no qualifications in the Limited Review Report issued for the Quarter ended 30th June 2021.

2. The Financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.

3. Exceptional items represents profit on sale of Fixed assets of Yarn Division.

4. Previous Years figures have been regrouped and reclassified wherever considered necessary to make them comparable with Current Period Classification.

Place: Mumbai
Date: 12th August 2021



For Technocraft Industries (India) Limited

Sharad Kumar Saraf
Sharad Kumar Saraf
(Chairman & Managing Director)
(DIN NO. 00035843)

Technocraft Industries (India) Limited

Standalone Un Audited Segment wise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June 2021

₹ in Lakhs

Particulars	Quarter Ended			Year Ended
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Un-Audited	Un-Audited	Un-Audited	Audited
1 Income from operations				
Continuing Operations				
a. Drum Closures Division	12,522.82	10,747.24	8,376.70	36,381.45
b. Scaffoldings Division	11,111.59	10,368.25	5,173.51	31,290.31
c. Yarn Division	8,596.34	8,147.68	4,268.67	25,804.91
d. Fabric Division	5,793.94	5,641.99	1,617.18	15,813.94
Total	38,024.69	34,905.16	19,436.06	1,09,290.61
Less : Inter Segment Revenue	3,718.94	2,786.79	1,555.16	9,771.17
Total Income from Continuing operations	34,305.75	32,118.37	17,880.90	99,519.44
Discontinued Operations				
Power Division	-	-	-	-
Less : Inter Segment Revenue	-	-	-	-
Total Income from Discontinued operations	-	-	-	-
Total Income from Continued & Discontinued operations	34,305.75	32,118.37	17,880.90	99,519.44
2 Segment Results				
Profit/(Loss) after Depreciation but Before Finance Cost , Tax & Exceptional Items				
a. Drum Closures Division	4,945.51	3,662.59	3,196.01	11,982.15
b. Scaffoldings Division	874.71	656.09	496.23	2,155.73
c. Yarn Division	1,242.58	926.85	(491.34)	63.56
d. Fabric Division	309.75	(195.75)	(207.39)	(592.54)
Total	7,372.55	5,049.78	2,993.51	13,608.90
Less :				
i. Finance Cost	512.38	513.96	714.93	2,410.38
ii. Other un-allocable expenditure net off un-allocable income	(402.23)	(8.84)	(882.07)	(2,364.95)
Total Profit Before Tax from Continuing Operations & Exceptional items	7,262.40	4,544.66	3,160.65	13,563.47
Exceptional Items (Refer Note 3)	171.83	494.27	-	1,062.64
Total Profit before Tax from Continuing Operations but after Exceptional Items	7,434.23	5,038.93	3,160.65	14,626.11
Gain / (Loss) from Discontinued Operations (net of Finance Cost)				
Power Division	(4.68)	(710.16)	(904.77)	(1,694.08)
Total Profit / (Loss) before Tax (Continuing & Discontinued Operations)	7,429.55	4,328.77	2,255.88	12,932.03
3 Segment Assets				
a. Drum Closures Division	25,077.88	21,859.42	17,728.70	21,859.42
b. Scaffoldings Division	45,875.59	42,855.43	42,179.00	42,855.43
c. Yarn Division	28,189.25	26,466.72	35,133.08	26,466.72
d. Fabric Division	15,073.44	15,415.32	15,085.51	15,415.32
e. Power Division-Discontinued Operations	977.07	1,039.37	2,021.06	1,039.37
Total Segment Assets	1,15,193.23	1,07,636.26	1,12,147.35	1,07,636.26
Unallocable Assets	42,694.59	40,347.39	35,003.30	40,347.39
Total Assets	1,57,887.82	1,47,983.65	1,47,150.65	1,47,983.65
4 Segment Liabilities				
a. Drum Closures Division	7,079.43	5,578.33	5,935.84	5,578.33
b. Scaffoldings Division	5,466.76	4,129.18	4,083.72	4,129.18
c. Yarn Division	3,743.39	3,424.29	3,627.77	3,424.29
d. Fabric Division	2,246.56	1,909.85	1,626.31	1,909.85
e. Power Division-Discontinued Operations	268.73	327.79	591.83	327.79
Total Segment Liabilities	18,804.87	15,369.44	15,865.47	15,369.44
Unallocable Liabilities	38,168.06	37,360.47	44,181.89	37,360.47
Total Liabilities	56,972.93	52,729.91	60,047.36	52,729.91

